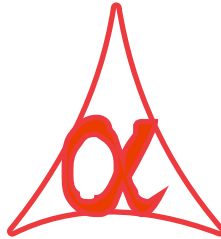




POWER OF SIMPLICITY

Display HSN Code and GST%

In Voucher Entry Screen -1.0



Alpha Automation Pvt. Ltd.

Head Office

336-Madhva Plaza, Opp. SBI Bank,

Nr. Lal Bungalow, JAMNAGAR –Gujarat (India)

Phone No. : +91-288-2660530/31/32, +91-9099908115, 9825098442

Email : tdl@aaplautomation.com

Branch Office

Rajkot : 807-Dhanrajni Complex, Nr. Hotel Imperial Palace, Dr. Yagnik Road, RAJKOT (Gujarat).

Gandhidham : 92-GMA Building, 2nd Floor, Plot No. -297, Sector-12B. GANDHIDHAM (Gujarat)

© 2012 Alpha Automation Pvt. Ltd.. All rights reserved.

Tally, Tally 9, Tally9, Tally.ERP, Tally.ERP 9, Shoper, Shoper 9, Shoper POS, Shoper HO, Shoper 9 POS, Shoper 9 HO, Tally Developer, Tally. Developer 9, Tally.NET, Tally Development Environment, Tally Extender, Tally Integrator, Tally Integrated Network, Tally Service Partner, Tally Academy & Power of Simplicity are either registered trademarks or trademarks of Tally Solutions Pvt. Ltd. in India and/or other countries. All other trademarks are properties of their respective owners.

Version: Alpha Automation Pvt. Ltd. / Display HSN Code & GST % in Voucher Entry /1.0/
Dec-2017.

Display HSN Code and GST%

In Voucher Entry Screen-1.0

Introduction:

This add-on facilitates User to Print HSN Code and GST% in voucher entry screen.

This add-on works in sales, purchase, sales order, purchase order, delivery note, receipt note, credit note and debit note Vouchers.

Important!

As a best practice it is advisable to back up your company data

Installation

1. Copy the TCP file in Tally.ERP9 Folder.
2. Gateway of Tally → F12 → Product & Features → F4 (Manage Local TDL) → Select Yes in Load TDL on Start up and give the file name of TCP File. After pressing the Enter Key will show TDL Status which should be Active.

System requirements:

No additional hardware / software infrastructure is required for executing and operation this applications module

Setup Guide

For Tally.ERP 9 Series A Release 6.0 and above

Go to **Gateway of Tally > F11: Features > Add-on Features**

Set "Yes" to the options "Display HSN Code and GST% in Voucher Entry screen?"

Company: **Demo Company**

Add-On Features

Display HSN Code and GST% In Voucher Entry Screen? **Yes**

Click on Shop button to buy Add

F1: Accounts F2: Inventory F3: Statutory

Accept ?
Yes or No

Go to **Gateway of Tally** → **Accounts Info.** → **Voucher Types** → **Alter** → **Sales**
Set “Yes” to the options “Is Customized Voucher Entry Screen?”

The screenshot shows the 'Voucher Type Alteration' window in Tally.ERP 9. The window title is 'Demo Company' and the voucher name is 'Sales-GST'. The 'General' tab is active, showing various settings for the voucher type. The 'Printing' section contains the option 'Is Customized Voucher Entry Screen', which is highlighted with a red box and set to 'Yes'. Other options in the 'Printing' section include 'Print voucher after saving' (No), 'Use for POS invoicing' (No), 'Default title to print' (Tax Invoice), 'Default bank' (ICICI Bank), 'Default jurisdiction' (Jamnagar), and 'Set/alter declaration' (No). The 'Name of Class' field is empty. A 'Yes or No' button is visible in the bottom right corner of the 'Printing' section. The status bar at the bottom shows the navigation path: 'Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration' and the copyright information: '(c) Tally Solutions Pvt. Ltd., 1988-2017 Thu, 14 Dec, 2017 18:57:41'.

General	Printing	Name of Class
Select type of voucher : Sales	Print voucher after saving : ? No	
Abbreviation : Sale	Is Customized Voucher Entry Screen ? Yes	
Method of voucher numbering : ? Automatic	Use for POS invoicing : ? No	
Use advanced configuration : ? No	Default title to print : Tax Invoice	
Use effective dates for vouchers : ? Yes	Default bank : ICICI Bank	
Make this voucher type as 'Optional' by default? No	Default jurisdiction : Jamnagar	
Allow narration in voucher : ? Yes	Set/alter declaration : ? No	
Provide narrations for each ledger in voucher? No		
Enable default accounting allocations : ? No		
Set/Alter Default Accounting Entries : ? No		

Accept ?
Yes or No

Q: Quit A: Accept D: Delete Ctrl + N

Tally MAIN --> Gateway of Tally --> Accounts Info. --> Voucher Types --> Voucher Type Alteration (c) Tally Solutions Pvt. Ltd., 1988-2017 Thu, 14 Dec, 2017 18:57:41

Applying GST Details in Stock Item Master:

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

GST Details Demo Company Ctrl + M

GST Details for Stock Item:
HSN_Demo
 Part No. HSN Demo

Classification : **Undefined**
 (From 1-Jul-2017)
 (Note: when the tax details are set using classification it ignores the direct tax information below)

statutory information

HSN/SAC Details

Description :
 HSN/SAC : 999999

Tax Details

Calculation type : **On Value**
 Taxability : **Taxable**

Tax Type	Rate
Integrated Tax	18 %
Central Tax	9 %
State Tax	9 %
Cess	0 %

Opening Balance

Q: Quit Ctrl + N F12: Configure

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Alteration --> GST Details (c) Tally Solutions Pvt. Ltd., 1988-201 Thu, 14 Dec, 2017 19:00:16

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

GST Details Demo Company Ctrl + M

GST Details for Stock Item:
Item-01
 Part No.

Classification : **Undefined**
 (From 1-Jul-2017)
 (Note: when the tax details are set using classification it ignores the direct tax information below)

statutory information

HSN/SAC Details

Description :
 HSN/SAC : 123456789

Tax Details

Calculation type : **On Value**
 Taxability : **Taxable**

Tax Type	Rate
Integrated Tax	12 %
Central Tax	6 %
State Tax	6 %
Cess	0 %

Opening Balance

Q: Quit Ctrl + N F12: Configure

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Alteration --> GST Details (c) Tally Solutions Pvt. Ltd., 1988-201 Thu, 14 Dec, 2017 19:01:55

Tally.ERP 9

P: Print E: Export M: E-Mail O: Upload S: TallyShop G: Language K: Keyboard K: Control Centre H: Support Centre H: Help

GST Details Demo Company Ctrl + M

GST Details for Stock Item:
Item-02

Classification : **Undefined**
 (From 1-Jul-2017)
 (Note: when the tax details are set using classification it ignores the direct tax information below)

HSN/SAC Details

Description :
 HSN/SAC : **78541236**

Tax Details

Calculation type : **On Value**
 Taxability : **Taxable**

Tax Type Rate

Integrated Tax	28 %
Central Tax	14 %
State Tax	14 %
Cass	0 %

Part No. :
 Statutory Information
 - Applicable
 - Goods
 Tax Rate History

Opening Balance :
 per Value

Quit Ctrl + N F12: Configure

Tally MAIN --> Gateway of Tally --> Inventory Info. --> Stock Items --> Stock Item Alteration --> GST Details (c) Tally Solutions Pvt. Ltd., 1988-2017 Thu, 14 Dec, 2017 19:02:33

Detailed User Guide:

1. Navigate through Gateway of Tally → Accounting Voucher → Sales

Create Sales Voucher & Display HSN Code and GST% as per below Screen.

The screenshot displays the Tally ERP 9 Accounting Voucher Creation interface. The window title is "Tally.ERP 9". The menu bar includes options like Print, Export, E-Mail, Upload, TallyShop, Language, Keyboard, Control Centre, Support Centre, and Help. The main header shows "Accounting Voucher Creation" for "Demo Company" on "Thursday 14-Dec-2017". The voucher type is "Sales-GST" No. 4, with a reference number of 4 and an effective date of 14-12-2017. The party is "Customer-1" with a current balance of 1,370.00 Dr and a sales ledger of "Sales(CGST+SGST)".

Name of Item	HSN Code	GST %	Quantity	Rate per	Disc %	Amount
HSN_Demo	999999	18 %	10.000 Kgs	500.00 Kgs		5,000.00
Item-01	123456789	12 %	25.000 Kgs	250.00 Kgs		6,250.00
Item-02	78541236	28 %	30 Nos	350.00 Nos		10,500.00
						21,750.00
CGST						2,295.00
SGST						2,295.00

The HSN Code and GST % columns are highlighted with a red box. A dialog box "Accept?" with "Yes or No" options is visible in the bottom right. The status bar at the bottom shows "Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation" and "(c) Tally Solutions Pvt. Ltd., 1988-2017 Thu, 14 Dec, 2017 18:38:46".

2. Navigate through Gateway of Tally → Accounting Voucher → Purchase
 Create Purchase Voucher & Display HSN Code and GST% as per below Screen.

The screenshot shows the Tally ERP 9 interface for creating a Purchase-GST voucher. The voucher number is 1, dated 14-Dec-2017. The party is Customer-1 with a current balance of 9,780.00 Dr. The purchase ledger is Purchase-GST. The items table is as follows:

Name of Item	HSN Code	GST %	Quantity	Rate per	Disc %	Amount
HSN_Demo	999999	18 %	10.000 Kgs	350.00 Kgs		3,500.00
Item-01	123456789	12 %	25.000 Kgs	150.00 Kgs		3,750.00
Item-02	78541236	28 %	30 Nos	250.00 Nos		7,500.00
						14,750.00
CGST						1,590.00
SGST						1,590.00

An 'Accept?' dialog box is visible at the bottom right of the screen, with 'Yes or No' options. The status bar at the bottom indicates the current path: Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration.

Note: It's Works in sales, purchase, sales order, purchase order, delivery note, receipt note, credit note and debit note Vouchers.

FAQ

Which version/releases of Tally.ERP 9 does the add-on support?

This add-on will work only with Tally ERP 9 Series A, release 6.0 onwards.

How will I get support for this add-on?

For any functional support requirements please do write to us on tdl@aplaautomation.com or call us at +91-288-2660530/31/32 or +91-9099908115/ 9825098442.

If I need some enhancement / changes to be incorporated for the add-on, whom should I contact?

Please to write to us on tdl@aplaautomation.com with your additional requirements and we will revert to you in 24 hours.

Will new features added be available to us?

We offer one year availability of all support and new features free of cost. After one year, nominal subscription cost will be applicable to you to continue to get free support and updates.

What will happen after one year?

There is no fixed annual charge to be payable mandatory. However if any changes are required in our Add-On to make compatible with New Release of Tally.ERP9 then the modification Charges will be applied.

I am using a multi site. Can I use the same Add-on for all the sites?

No, one Add-on will work only for 1 site. You need to purchase again if you want to use the same Add-on for more sites.

I have upgraded to a new Tally.ERP 9 Release. What will happen?

Normally, the add-on will work fine without any glitches. If you face problems with the Add-on, you can contact us for support.

Product and Features Page shows errors with the Add-on, What do I do?

Check first if the error is because of the Add-on or because of clashes between 2 TDLs (An add-on is also a TDL). In case of clashes, disable one or more TDLs and check which TDL has error. If the Add-on has a problem, you can report it to us.

My Tally went into educational mode after installing the add-on. What do I do?

Go into **Gateway of Tally** → **Press F12** → **Select Product and Features** -> **Press F4** and remove the Add-on from the list and Restart Tally.